



Government of Western Australia
Department of Water and Environmental Regulation

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Once completed, please submit this form either via email to info@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 10
Joondalup DC WA 6919

Section A – Licence details			
Licence number:	L5850/1993/11	Licence file number:	2012/002671
Licence holder name:	Yilgarn Iron Pty Ltd		
Trading as:	Yilgarn Iron Pty Ltd		
ACN:	626 035 078		
Registered business address:	[REDACTED]		
Reporting period:	01/01/2024 to 31/12 /2024		

Section B – Statement of compliance with licence conditions
Did you comply with all of your licence conditions during the reporting period? (please tick the appropriate box)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">section C;section D (if required); andsign the declaration in Section F.
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none">section C;section D (if required);section E; andsign the declaration in Section F.

Section C – Statement of actual production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual production quantity
05 – Processing or beneficiation of metallic or non-metallic ore.	3,300,936 t
06 – Mine Dewatering	0 t
12 - Screening of material	0 t
54 - Sewage Facility	45 m³/day
64 - Class II putrescible landfill site	288.93 t

Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity
Lithium refinery tailings	45,286 t

Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	Condition 3, Table 2	Date(s) of non-compliance:	24/07/2024 to Present
Details of non-compliance:			
Installation of an alternative groundwater monitoring well MB05, as a replacement for MB03, within 2 months of the amendment of licence being issued. MB05 is yet to be installed and commissioned.			
What was the actual (or suspected) environmental impact of the non-compliance? NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
The Environmental impact is negligible as other monitoring bores supporting the TSF are in operation and monitored as per licence conditions.			
Cause (or suspected cause) of non-compliance:			
Delays to scheduling of works to be completed.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A scope of works has been prepared for the installation of the monitoring well. Mobilisation of drilling contractors is expected to occur on 10 th of March 2025. As required by Condition 4, a report evidencing compliance with design, construction and installation requirements, will follow within 60 calendar days of well construction.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 19 / 12 / 2024	

Commented [JP1]: Is the failure to complete monitor an 'environmental impact'? If the environmental impact is nil because we weren't operating in the area, please state this instead. Otherwise is the answer that we do not know what the environment impact is?

Section E – Details of non-compliance with licence condition	
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.	

Section E – Details of non-compliance with licence condition			
Condition no:	Condition 2	Date(s) of non-compliance:	23/06/2024
Details of non-compliance:			
Environmental Compliance Report not submitted regarding C Pit crest transfer pad construction.			
What was the actual (or suspected) environmental impact of the non-compliance? NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Nil.			
Cause (or suspected cause) of non-compliance:			
There was a communication breakdown between the site and head office teams under which the head office team was not advised of the construction, so an audit of compliance was not conducted and the required Environmental Compliance Report was not submitted.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Environmental Compliance Report currently being prepared.			
Internal communications to remind site team to advise head office of relevant construction activities.			
Was this non-compliance previously reported to DWER? No			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

Commented [JP2]: Please confirm this has occurred

Commented [MB3R2]: Yes, this is stipulated at every turn - went through the entire Onslow project with no occurrences of this happening

Section F – Declaration

I / We declare that the information in this Annual Audit Compliance Report is true and correct and is not false or misleading in a material particular¹.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		Date:	
Seal (if signing under seal):			

¹ It is an offence under section 112 of the *Environmental Protection Act 1986* for a person to give information on this form that to their knowledge is false or misleading in a material particular.

² AACRs can only be signed by the licence holder or an authorised person with the legal authority to sign on behalf of the licence holder.